Certified Public Accountants Management Consultants

Koger Management Group Bankruptcy Leach Travell Britt PC 8270 Greensboro Drive Suite 1050 McLean, VA 22102

Statement Date 8/31/2012 Client No. 00968

Date Description	Charge	Credit	Balance	
Balance Forward			1,535.25	
	Current Balance \$		1 535 25	

0 - 30	31-60	61 - 90	91 - 120	Over 120	Balance
0.00	0.00	0.00	0.00	1,535.25	\$ 1,535.25

WE ACCEPT VISA AND MASTER CARD
PLEASE CALL OUR ADMINISTRATIVE OFFICE FOR FURTHER INFORMATION
The balance due reflects payments received through the end of the month.
All accounts over 30 days old will accrue a finance charge of 1^{1/2}% per month.